

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24498
Invoice Date July 29, 2021
Due Date August 28, 2021

| | |
|------------------|-----------------|
| Total Due | \$250.00 |
|------------------|-----------------|

Customer:
Blue Pacific Engineering
8825 Aero Drive Ste 320
San Diego Ca. 92123
Sharom owner ?
lupe a/p 1-858-956-1456
ap@bluepacificeng.com

Mike A18 7/28/21

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 2 | CAT 312 P/U Euclid x Megan way D/O Chula Vista Yard | \$125.00 | \$250.00 |

| | |
|------------------|-----------------|
| Sub Total | \$250.00 |
| Tax | \$0.00 |
| Total Due | \$250.00 |

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.